



Report of Contributions and Expenditures For Legislative Candidates and Officeholders

(Utah Code Section 20A-11)

Name of Candidate or Officeholder			Phone Number	
Sheldon L. Killpack				
Street Address	Suite/Apartment/PO Box:	City	State	Zip
3406 S 875 W		Syracuse	UT	84075
Office	District Number	County	Political Party	
Senate	21	Davis	Republican	

Type of Report (Check the appropriate box)	
INTERIM REPORTS:	FINAL REPORT:
<input checked="" type="checkbox"/> Seven days preceding Party Convention (Required by all candidates)	<input type="checkbox"/> Final Report (Required by all candidates and officeholders as soon as they close campaign accounts)
<input type="checkbox"/> Seven days preceding Primary Election (Required by all candidates)	
<input type="checkbox"/> August 31st (Required by all candidates)	
<input type="checkbox"/> Seven days preceding a General Election (Required by all candidates)	<input type="checkbox"/> Yes
YEAR-END REPORT	<input checked="" type="checkbox"/> No
<input type="checkbox"/> January 10th of every year	Is this report an amendment?

Report Verification
I, <u>Sheldon L. Killpack</u> Name of Candidate
affirm that this Report of Contributions and Expenditures is true, accurate and correct to the best of my knowledge.
<u>Sheldon L. Killpack</u> Signature of Candidate
<u>1/24/2009</u> Date

To File this Form Mail or deliver to Lieutenant Governor's Office Utah State Capitol, Suite 220 Salt Lake City, UT 84114-2325 (801) 538 - 1133 For More Information Contact the Lieutenant Governor's Office (801) 538 - 1041 1-800-995-VOTE(8683) elections@utah.gov

For Office Use Only
<input checked="" type="checkbox"/> Entered _____
<input type="checkbox"/> Copied _____
Date Received _____

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Candidate or Officeholder's Last Name Killpack	
Date of Report 1/24/2009	

Summary Page

(Complete this page after filling out all Schedule A and Schedule B forms)

REPORTING PERIOD DETAILS			
Report: Convention			
Beginning Date: 1/1/2006			
Ending Date: 4/15/2006			
Due Date: 4/15/2006			
BALANCE SUMMARY			YEAR TO DATE
1	Balance at Beginning of Reporting Period (Refer to line 5 of last report)	\$28,592.23	
2	Total Contributions Received (See Schedule A)	\$2,700.00	\$2,700.00
3	Subtotal (Add lines 1 & 2)	\$31,292.23	
4	Total Expenditures Made (See Schedule B)	\$4,129.65	\$4,129.65
5	Ending Balance (Subtract Line 3 from Line 4)	\$27,162.58	

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Candidate or Officeholder's Last Name Killpack	
Date of Report 1/24/2009	

Schedule A

Itemized Contributions Received

I = In Kind, L = Loan, A = Amendment

Date Received	Name of Contributor	Complete Mailing Address	I	L	A	Contribution Amount
1/4/2006	RJ Reynolds	P.O. Box 2955 Winston-Salem, NC 27102				\$200.00
1/6/2006	Employers Compansation Insurance Company	500 N. Brand Blvd. Glendale, CA 91203-3392				\$500.00
1/6/2006	Molina HealthCare	One Golden Shore Long Beach, CA 90802				\$500.00
1/6/2006	Utah Apartment Association Political Action Committee	3450 Highland Dr Salt Lake City, UT 84106				\$500.00
3/13/2006	Sanofi Aventis	P. O. Box 6944 Bridgewater, NJ 08807				\$250.00
3/13/2006	Seigfried And Jensen	5664 So. Green St. Murray, UT 84123				\$500.00
4/11/2006	CitiCroup Inc. PAC	1101 Pennsylvania NW Washington , DC 20004				\$250.00
SUB TOTAL FOR THIS PAGE						\$2,700.00
TOTAL CONTRIBUTIONS RECEIVED						\$2,700.00

Total Contributions Received on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed

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Candidate or Officeholder's Last Name Killpack	
Date of Report 1/24/2009	

Schedule B

Itemized Expenditures Made

I = In Kind, L = Loan, A = Amendment

Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
1/2/2006	Qwest	Phone Charges				\$50.00
1/15/2006	American Express	Printing - Kinkos				\$130.26
1/18/2006	Senate Third House	Senate Activities				\$500.00
2/3/2006	My Art Department	Graphic Art Work				\$60.00
2/6/2006	Qwest	Phone Charges				\$25.00
2/8/2006	Primary Children's Medical Center	Donation				\$100.00
2/13/2006	Utah Senate PAC	Printing for Town Meeting				\$700.00
3/1/2006	Rachel MacFarlane	Intern Gift				\$150.00
3/1/2006	Ric Cantrell	Assistance				\$300.00
3/3/2006	Postmaster	Postage				\$79.79
3/5/2006	Qwest	Phone Charges				\$50.00
3/7/2006	Davis County Clerk	Filing Fee				\$32.40
3/8/2006	Standard Examiner	Subscription				\$136.50
3/13/2006	David F Haight	Printing				\$300.00
3/13/2006	Gray Print Media	Printing				\$389.09
3/28/2006	Senate Third House	Intern Gifts				\$100.00
4/14/2006	Qwest	Phone Charges				\$50.00
4/15/2006	American Express	Travel - NCSL				\$600.60
4/15/2006	Kinkos	Printing				\$214.38
4/15/2006	Sam's Club	Town Meeting Supplies				\$161.63
SUB TOTAL FOR THIS PAGE						\$4,129.65
TOTAL EXPENDITURES MADE						\$4,129.65

Total Expenditures Made on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed